VERSION DESCRIPTION DOCUMENT FOR THE NASA PERSONNEL/PAYROLL SYSTEM

Software Release

8.22

PrISMS Contract 09/05/01



National Aeronautics and Space Administration

George C. Marshall Space Flight Center Huntsville, Alabama 35812

VERSION DESCRIPTION DOCUMENT FOR THE NASA PERSONNEL/PAYROLL SYSTEM SOFTWARE RELEASE 8.22

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September 05, 2001

VERSION DESCRIPTION DOCUMENT FOR THE NASA PERSONNEL/PAYROLL SYSTEM SOFTWARE RELEASE 8.22

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NATIONAL AERONAUTICS AND SPACE ADMINISTRATION GEORGE C. MARSHALL SPACE FLIGHT CENTER HUNTSVILLE, AL

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1. <u>INTRODUCTION</u>

This Version Description Document (VDD) identifies the exact version of the National Aeronautics and Space Administration (NASA) Personnel/Payroll System (NPPS) software released for installation/implementation.

1.1 IDENTIFICATION OF THE RELEASE

System Name - NPPS

Release Number – Software Release 8.22

The release datasets will be made available to the support Database Administrator (DBA) for installation, at which time all centers will be notified that it has been installed in the appropriate test database.

1.2 PURPOSE OF THE RELEASE

The purpose of this release is to implement the NPPS software allocated for this release in a test environment. The detailed description of the release is specified in Appendix C, Functional Change Validation Procedures.

1.3 SCOPE OF THE RELEASE

The VDD provides the functional and technical user of NPPS with the following information regarding changes to the contents and status of the application, NPPS Release 8.22, including the following:

- Changes implemented since the last release
- References to other documents affected by this release
- Changes to application files and data formats
- Detailed software installation procedures
- Validation procedures to ensure the reliability of the software changes.

1.4 CONTACT POINTS

Sustaining Engineering Support for Agencywide Administrative Systems (SESAAS) provides sustaining engineering for NPPS through the NASA Automated Data Processing (ADP) Consolidation Center (NACC) Technical Services Center located at Marshall Space Flight Center (MSFC). Questions regarding the function and/or the technical aspects as well as the installation of this release should be directed to:

The NACC Technical Services Center (use the following Key Words: SESAAS & NPPS)

Telephone: (256) 544-5516

E-Mail: billy.graham@msfc.nasa.gov

FAX: (256) 544-1836

2. FUNCTIONAL INFORMATION

This section includes details regarding functional changes, functional interfaces, critical issues, affected documents, and application system administration.

2.1 FUNCTIONAL CHANGES

Please refer to Appendix C, Functional Change Validation Procedures, for a description of all functional changes related to this release. Appendix D, Installation Instructions, describes all Predict changes related to this release.

2.2 FUNCTIONAL INTERFACES

Not Applicable

2.3 CRITICAL ISSUES

Not Applicable

2.4 AFFECTED DOCUMENTS

The following document will be affected by this release:

Employee Express Interface Change Document (EEICD)

The modified pages of this document will be distributed under separate cover.

2.5 APPLICATION SYSTEM ADMINISTRATION

Not Applicable

3. <u>TECHNICAL INFORMATION</u>

This section includes details regarding technical system interfaces, data dictionary changes, software object changes, and database administration.

3.1 TECHNICAL SYSTEM INTERFACES

Not Applicable

3.2 DATA DICTIONARY CHANGES

The data dictionary changes are detailed in Appendix D, Installation Instructions.

3.3 SOFTWARE OBJECT CHANGES

Modified programs are specified in Paragraph 3.2 of Appendix D, Installation Instructions.

3.4 DATABASE ADMINISTRATION

The specific database administration activities for NPPS 8.22 are detailed in Appendix D, Installation Instructions.

3.4.1 Release Dataset Names

The datasets for Software Release 8.22 are included in the Introduction of Appendix D, Installation Instructions.

3.4.2 Inventory of Objects

An inventory of objects is described in Paragraph 3.2 of Appendix D, Installation Instructions.

3.4.3 Storage Considerations

Not Applicable

3. 4.4 Installation Procedures

Refer to Appendix D, Installation Instructions, for detailed installation procedures.

3.5 OPERATIONAL PREPARATION

Refer to the procedures described in Section 3.4.4 for assistance in preparing for proper installation and operational use of the release.

APPENDIX A ABBREVIATIONS AND ACRONYMS

ABBREVIATIONS AND ACRONYMS

ADP Automated Data Processing

CPO Consolidated Payroll Office

DBA Database Administrator

DDM Data Definition Module

DR Discrepancy Report

EE Employee Express

EEICD Employee Express Interface Change Document

HR Human Resources

ICD Interface Change Document

IRM Information Resources Management

JCL Job Control Language

L&E Leave and Earnings Statement

MSFC Marshall Space Flight Center

NACC NASA ADP Consolidation Center

NASA National Aeronautics and Space Administration

NPPS NASA Personnel/Payroll System

RC Requirements Change

SESAAS Sustaining Engineering Support for Agencywide Administrative

Systems

VDD Version Description Document

APPENDIX B GLOSSARY

GLOSSARY

Consolidation Center

Responsibility for processing and balancing payroll for all centers in the consolidated database.

Database Administration

Responsibility for maintaining the physical database environment.

Implementation

The process by which a NASA site installs a software release and places it into operational use.

Operational Preparation

Preparation by a NASA site for installation and use of an application release.

System Administration

Responsibility for administrative functions such as application security and table data maintenance associated with an application.

APPENDIX C FUNCTIONAL CHANGE VALIDATION PROCEDURES

VALIDATION PROCEDURES SOFTWARE RELEASE 8.22 PERSONNEL & PAYROLL

1. 20010034

Purpose: To provide Employee Express with web-based Leave and Earnings statements.

Test Procedure: In the course of a normal Payroll, schedule and run batch job CAEE006, L & E to Employee Express.

Validation: Verify the web-based L & E statements reflect data in NPPS Payroll and the L & E forms.

NASA PERSONNEL PAYROLL SYSTEM RELEASE DESCRIPTION SOFTWARE RELEASE 8.22 SEPTEMBER 2001

The purpose of this release is to implement the changes allocated to software release 8.22 described below.

SOFTWARE RELEASE 8.22

RC 1620s IMPLEMENTED

CCR	Description
20010034	L&E Through Employee Express

***** **RECORD COUNT** = **01**

APPENDIX D INSTALLATION INSTRUCTIONS

NASA PERSONNEL PAYROLL SYSTEM RELEASE DESCRIPTION SOFTWARE RELEASE 8.22 September 2001

Introduction

Release Date - September 05, 2001

Release Inventory:

Dataset Names:

The following dataset is located on the transient storage DASD volumes under the following dataset name:

MSMOV.NPPS.PROD.R822.R0901.SRC

Physical media:

VDD

In case of installation problems contact the NACC Technical Services Center (Use following Key Words: SESAAS & NPPS):

Telephone: (256) 544-5516

E-Mail: billy.graham@msfc.nasa.gov

Fax: (256) 544-1836

Installation Sequence

The sequence in which the installation of this release should occur is provided in the following list. Applicable sections are listed in the Installation Checklist.

- 1.0 Backup Existing Data
- 2.0 Copy Source/Object Code
- 3.0 Pre-Predict Data Conversion
- 4.0 Install Predict
- 5.0 Install Data Glossary
- 6.0 Catalog Source Code
- 7.0 Post-Predict Data Conversion
- 8.0 JCL/BJS/Xerox Modifications
- 9.0 Special Instructions
- 10.0 Installation Checklist

1.0 BACKUP EXISTING DATA

It is advisable to back up all NPPS files as a precautionary measure prior to installation of software release.

2.0 COPY SOURCE

2.1 Copy Source Modules

When installing software release 8.22, load the NPPS new and modified programs from dataset MSMOV.NPPS.PROD.R822.R0901.SRC using the Natural utility NATLOAD. The source programs were unloaded using the Natural utility NATUNLD. The programs will be loaded to the application library NPPS, replacing any existing programs of the same name. The source module counts included in this release are listed below:

Natural Source Modules by Type

Global Data Areas	0	
Copycode	0	
Maps	1	
Helproutines	0	
Subroutines	0	
Subprograms	0	
Local/Param Data Areas	0	
Programs	3	
Text	0	
Process	0	
Miscellaneous Objects	0	
	====	
Total Programming Objects	4	
Total Views Unloaded	0	
Total Objects Read		
Total Object Unloaded		

2.2 List of Source Code Modifications

Not applicable

2.3 List of Source Code Additions

The following is a list of all modules that were created for the software release 8.22.

MODULE	Description
EEB006	Leave and Earnings File for Web
EEB006A	Leave and Earnings File for Web - Negatives
NAMEE06	L&E EE File Generation
NAOEEB6P	Parameter Module for EEB006

RELEASE PROGRAMS (NEW) ==> 04

2.4 List of Source Code Deletions

Not applicable

3.0 PRE-PREDICT DATA CONVERSION

Not applicable

4.0 INSTALL PREDICT

Not applicable

5.0 INSTALL DATA GLOSSARY

Not applicable

6.0 CATALOG SOURCE CODE

When installing software release 8.22, run a batch job to catalog (CATALL) all modules in the NPPS or other named library. It is not necessary to catalog the Global Data Area. The Batch standard parameters should be used for the compile.

After objects are compiled, the NPPS application will run under the On-line standard parameters.

7.0 POST-PREDICT DATA CONVERSION

Not applicable

8.0 JCL/BJS/Xerox MODIFICATIONS

JCL

20010034

 A new job, CAEE006, should be created including JCL and JOB records. A copy of the development JCL will be provided to the Operation's team.

Xerox

Not applicable

9.0 SPECIAL INSTRUCTIONS

9.1 Update NPPS Release Number

The following process will update the NPPS software numbers:

- Execute program TOOLVRSN from the Natural Command line.
- When installing software release 8.22, enter "08.2.2" for software version number.

- 3. Press ENTER; a confirmation message displays.
- 4. Press PF3 to exit the program.

10.0 INSTALLATION CHECKLIST

- 1.0 Back Up Existing Data
- 2.0
- Copy Source Catalog Source Code 6.0
- 8.0 JCL/BJS/Xerox Modifications
- **Special Instructions** 9.0